

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15417-AMC

LETHA THORNTON
437 ELLIS AVENUE
COLWYN PA 19023

Petition Filed Date: 08/29/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 03/11/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/21/2022	\$362.00		02/10/2023	\$365.00		05/08/2023	\$365.00	
07/27/2023	\$500.00							

Total Receipts for the Period: \$1,592.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,022.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$490.26	\$0.00	\$490.26
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$6,980.19	\$6,980.19	\$0.00
3	UNIFUND »» 003	Unsecured Creditors	\$1,894.60	\$0.00	\$1,894.60
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$10,740.29	\$4,150.12	\$6,590.17
0	MICHAEL A LATZES ESQ	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
5	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$21,147.99	\$2,996.12	\$18,151.87

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,022.00	Current Monthly Payment:	\$724.00
Paid to Claims:	\$16,926.43	Arrearages:	\$224.00
Paid to Trustee:	\$1,640.57	Total Plan Base:	\$46,034.00
Funds on Hand:	\$455.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.